

Receiving Report

Date: 14/2/18

Batch No: M18252

Supplier: Amr

Dart P/O: 2302

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order B113272

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

R

Production/Admin:

Date

Received/Costing

Initial

14/2/18

Location

Purchase Order Receipt Listing

Tuesday, February 18, 2014 10:37:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23021 Receipt Dates from 2/18/2014 to 2/18/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO23021 1 CAD	No	VC-CAM002 D6201P T Extrusion 4X4X3/8 f 113272/m128252	Campi Steel f 113272/m128252	2/20/2014 20.0000 DESI02	2/18/2014 20.0000	2/18/2014 DESI02	20.0000	\$13.92 \$278.32	0.0000 0.0000	0 0	\$278.32
	2	M6063T5A0.750W.0 f 63 Angle6063T5 .750 f X.750 X.063w 113272/m128252		2/20/2014 125.0000	2/18/2014 125.0000		\$0.31 \$38.25	0.0000 0.0000	0 0	\$38.25	
	No										

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$316.57
 Total Balance Due Quantity: 0.0000

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6063T5 .750 X .750 X .063W
 RECEIVED BY: February 18-2014
 DATE: February 19-2014
 P/O#: 33021
 QUANTITY ORDERED: 125.000
 THICKNESS ORDERED: 0.63
 SHEET SIZE: /

MATERIAL CERT RECEIVED Yes
 QUANTITY RECEIVED: 125.000
 THICKNESS RECEIVED: 0.63
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	<u>6063T5 .750 X .750 X .063W</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DBS</u> DATE: <u>27</u> <u>14/01/19</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



PAGE 1 DE/OF 2

TRANSPORTEUR/CARRIER NAME P/U	CAMION/TRUCK 495	NOM DE LA BRANCHE/SAI ES BRANCH NAME	DATED/EXPIRATION DATE OF SHIPMENT 1/13/14
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VENDU À/SOLD TO: ACIER CAMPI INC ATT : MARYSE DESAULNIERS 935 BOUL. DU HAVRE SALABERRY-DE-VALLEYFIELD QC J6S5L1		EXPÉDIÉ À/SHIP TO: FAB: SSMQ ACIER CAMPI INC 935 BLVD DU HAVRE SALABERRY-DE-VALLEYFIELD QC J6S5L1 CA (201501-00001)					
N° COMMANDE N° ITEM 628230-01	#Comm du client: 58539 7 PCS PLAT ALUMINIUM 6061 T6511 .3750"x1"x20'	Description #Étiq mln #levée	PCS # levée	Pieds 7	Qté 140.000	#PLT 63 416075	#Étiq VendeurOrg Etiq.orig#Coul 9165930 216 XO R174343 13100951A
FAL-381	Total: 7 140.000 63						63 LVR
628230-02	#Comm du client: 58539 5 PCS CORNIERE ALUMINIUM 6063T5 .7500"x.7500"x.0625"x21'	Description #Étiq mln #levée	PCS # levée	Pieds 5	Qté 105.000	#PLT 12 416075	#Étiq VendeurOrg Etiq.orig#Coul 9165931 216 XO R015409 13081441A
AAL- 3434114	Total: 5 105.000 12						12 LVR
628230-03	#Comm du client: 58539 5 PCS PLAT ALUMINIUM 6061 T6511 .5000"x4"x20'	Description #Étiq mln #levée	PCS # levée	Pieds 5	Qté 100.000	#PLT 240 416075	#Étiq VendeurOrg Etiq.orig#Coul 9165932 216 XO R265914 22988
FAL- 124	Total: 5 100.000 240						240 LVR
628230-04	#Comm du client: 58539 5 PCS CORNIERES INOXIDABLE 304L 2"x2"x1/4"x20'	Description #Étiq mln #levée	PCS # levée	Pieds 5	Qté 100.000	#PLT 342 416075	#Étiq VendeurOrg Etiq.orig#Coul 9165933 393 IN R967199 93264
ASS.2214	Total: 5 100.000 342						342 LVR

PRÉPAYÉ PAR CHARGES	PORTE PAYÉ/PREPAYÉ <input checked="" type="checkbox"/> PORT DU COLLECT	INST. VOITURIER/DRIVER INSTRUCTIONS	VALEUR (\$2.000\$ max à moins d'avis contraire) VALUATION (Max \$ 2,000 unless otherwise stated) VALUER DECLARÉE DE L'EXPÉDITION DECLARED VALUE OF SHIPMENT
EXPEDITEUR/DISPATCHER		VOITURIER/DRIVER	REÇU PAR/RECEIVED BY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23021

Purchase Order Date 2/14/2014

PO Print Date 2/14/2014

Page Number 1 of 1

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
F014/02/14

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D6201P	T Extrusion 4X4X3/8	2/20/2014 Yes 2/20/2014	20.00 f		\$15.50	\$310.00
		AS PER DWG D6201 REV. A B113272 AS PER QUOTE # 337635					
						Line Total:	\$310.00
2	M6063T5A0.750W.063	Angle6063T5 .750 X.750 X.063w	2/20/2014 Yes 2/20/2014	125.00 f		\$0.34	\$42.60
		AS PER QUOTE # 337435					
						Line Total:	\$42.60
						PO Total:	\$352.60

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

CLM